



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0123/0002 MOD/AMD	Page 2 of 3
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0123/0002 MOD/AMD	Page 2 of 3
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**Name of Offeror or Contractor:** AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2815-01-461-7078 FSCM: 19207 PART NR: 57K3566 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: ENGINE,WITH CONTAIN PRON: EH73S413EH      PRON AMD: 01      ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin          ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                         SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV7106T900   SW3227   J                         2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                         440                         180  FOB POINT: Origin  SHIP TO: (SW3227)   DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                         TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0123/0002	440	EA	\$ 8,427.62000	\$ 3,708,152.80

Name of Offeror or Contractor: AM GENERAL, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0011AA	EH73S413EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113		W56HZV \$	3,708,152.80
							TOTAL \$	3,708,152.80

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$	3,708,152.80
					TOTAL \$ 3,708,152.80

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AA	97 0X0X4930AC9D S20113	76D00000600110000026KB S20113